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ITEM # 2

AUD, NYFVOUCH, PONBR LINENBR		ON C						
INVOICE NUMBER	DIST AMT	CHECK NUMBER	PAID DATE	VOUCHER	CDRS	P.O.	LNE INIT NUMBER	NBR
99-1049-F	X 38888.88	00418698	112999	585975	LSK	HM0588	002	
				38888.88				

(A) \$1B applied
to line 2
(not line 1)

(B) If #A to the left
takes place, line 2
above should have
\$38,888.96 remaining
as the final fee
payment.

(C) Final fee payment
of \$38,888.96 has
been rebilled on 11/23/99.
Invoice # 99-1140-F
Line #2
above
would read
\$0.

RECORDS 1 TO 1 OF 1 12/07/99 07:57:02 1 M3LL P120

Date: 12/7/99 Time: 07:59:13 AM

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